

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC:20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU  
CONTACTO:CRISTIAN CERNA - ALEXANDRA  
GONZALES/ TELEFONOS Y FAX:7307300



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 85565698             | HLCULI3200500364 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
N EORI ESB 92510957  
CONTACT: MARCOS GARCIA /  
MGARCIA@TROPS.ES /0034 679 99 93 78

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

ALGETRANSIT SL  
SRA. M CARMEN GOMEZ  
AVDA. VIRGEN DEL CARMEN 29-BIS.  
EDIF. ATLANTIDA-ENTREPLANTA  
11201 ALGECIRAS. SPAIN  
TEL.: 0034 956 63 23 51 /\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM NIAGARA

## Voyage-No.:

0113N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9009235  
SEALS :  
003PL013164  
HLD9070274  
B92351X

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4848 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
(4848 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
THERMOREGISTERS:  
260000110890 // 260000110910

## Gross Weight:

24052,000  
KGM

## Measurement:

P.A: 0804.40.00.00

HS CODE: 080440

FREIGHT COLLECT

"SAN MIGUEL FRUITS PERU S.A. -  
PALTA CERTIFICADA CON GGN:  
4050373074845"

\*

MOVIL: 0034 663 990 948

N EORI ESB 11228574

TEMPERATURE TO BE SET AT +6,0 C

## Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 06.MAY.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 4848 BOXES 24052,000  
 KGM

SHIPPED ON BOARD, DATE : 06.MAY.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0113N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,  
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),  
 BANK  
 CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE  
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY  
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER  
 AND OR HIS AGENTS.

FREIGHT COLLECT

| CHARGE             | RATE    | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1061,00 | CTR   | 1     | USD  |         | 1061,00 |
| TMNL SECURITY DEST | 6,50    | CTR   | 1     | EUR  |         | 6,50    |
| THC DESTINATION    | 260,00  | CTR   | 1     | EUR  |         | 260,00  |
| WHARFAG ADMIN DEST | 46,50   | CTR   | 1     | EUR  |         | 46,50   |
| EQPT TRANSFER DEST | 35,00   | CTR   | 1     | EUR  |         | 35,00   |
| CLEANING CHARG.DES | 87,00   | CTR   | 1     | EUR  |         | 87,00   |
| DEST.DOCUMENT FEE  | 65,00   | BIL   | 1     | EUR  |         | 65,00   |
| SEALING CHARGE DES | 15,00   | CTR   | 1     | EUR  |         | 15,00   |
| LUMPSUM            |         |       |       | USD  |         | 5689,00 |